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TIME ENTRIES

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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527385

**PSPS PROCEEDINGS
1907716**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 325,970.40

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 325,970.40

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CLIENT NUMBER: 56604

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PSPS PROCEEDINGS
1907716

MATTER NUMBER - 10341

3/01/20	BXH	L120	1.40	Outlined key issues for discussion and decision based on review of testimony summaries.	1,288.00
3/01/20	AFM	L400	1.40	Began reviewing reply testimony.	1,176.00
3/01/20	WMG	L120	.90	Reviewed and analyzed reply testimony and strategized regarding response.	711.90
3/01/20	AOT	L120	5.40	Drafted responses to OSC reply testimony.	2,916.00
3/02/20	BXH	L120	8.20	Conferred with Jenner team re testimony strategy (.8); conferred with A. Merrick re same (.3); drafted instructions re next steps (.4); conferred with PG&E regulatory team re testimony (.5); coordinated next steps in light of discussion (.6); conferred with A. Shakoorian re technology issues re testimony (.4); reviewed and commented on draft PSPS filing for consistency with OSC issues (.8); outlined issues for response and decision on technology issue in light of testimony (2.0); outlined issues for response and decision re other substantive issues in light of testimony (1.2); coordinated and reviewed draft discovery requests (.8); outlined responses to key points in TURN testimony (.4).	7,544.00

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3/02/20	AFM	L400	3.30	Reviewed and evaluated reply testimony.	2,772.00
3/02/20	AFM	L400	.70	Prepared for and participated in internal call re rebuttal testimony.	588.00
3/02/20	AFM	L400	.40	Prepared for and participated in client call re rebuttal testimony.	336.00
3/02/20	AFM	L143	.60	Reviewed and revised discovery requests.	504.00
3/02/20	WMG	L120	.70	Strategized regarding witness interviews in support of reply testimony for OSC.	553.70
3/02/20	WMG	L143	4.00	Reviewed opposition OSC testimony and drafted and revised discovery regarding same in support of PG&E'S reply.	3,164.00
3/02/20	MNK	L120	.90	Team conference re other parties' testimony and rebuttal testimony.	594.00
3/02/20	MNK	L120	.20	Reviewed completed summary chart of other parties' testimony.	132.00
3/02/20	MNK	L120	2.10	Reviewed other parties' testimony to draft data requests re testimony.	1,386.00
3/02/20	AOT	L143	7.70	Participated in internal conference call in support of drafting reply testimony (.4); analyzed OSC testimony for potential discovery issues (1.9); drafted discovery requests (.5); analyzed and revised discovery requests drafted by others (.2); drafted outline of response testimony (1.8); drafted testimony (2.9).	4,158.00

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3/03/20	BXH	L143	7.90	Revised draft discovery requests in coordination with A. Merrick and PG&E regulatory team (.9); reviewed materials re notification issues in preparation for possible testimony (3.4); reviewed materials relevant to draft of initial portion of rebuttal testimony (1.5); participated in call with subject-matter expert re testimony issue (.7); prepared for call with tech specialists re testimony issue (.3); participated in call with tech specialists (.5); reviewed and commented on outline prepared by W. Griffith re testimony (.6).	7,268.00
3/03/20	AFM	L143	1.10	Reviewed and revised data requests and conferred with team and opposing counsel re same.	924.00
3/03/20	AFM	L110	.90	Prepared for and participated in conference call with client re factual development.	756.00
3/03/20	AFM	L110	1.30	Reviewed and evaluated additional testimony.	1,092.00
3/03/20	WMG	L120	3.80	Drafted and revised reply mapping testimony for OSC hearing.	3,005.80
3/03/20	WMG	L143	.60	Revised discovery requests in support of reply testimony for OSC hearing.	474.60
3/03/20	WMG	L120	1.90	Factual research in support of reply testimony for OSC hearing.	1,502.90
3/03/20	WMG	L120	1.40	Prepared for mapping witness interview in support of developing testimony for OSC hearing.	1,107.40
3/03/20	WMG	L120	.80	Analyzed and summarized late testimony filed by SBUA in support of preparing OSC reply testimony.	632.80
3/03/20	MNK	L120	1.40	Reviewed and summarized data in ESRB-8 reports filed by other utilities.	924.00

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3/03/20	MNK	L400	.70	Participated and recorded notes during witness interview for rebuttal testimony.	462.00
3/03/20	MNK	L400	1.80	Communicated with B. Hauck and A. Merrick re substance of notifications rebuttal testimony.	1,188.00
3/03/20	AOT	L120	4.10	Analyzed data related to portal in preparation for call with client (.6); participated in conference call with client (.4); analyzed data received from client related to portal access (.8); drafted testimony (2.3).	2,214.00
3/04/20	BXH	L400	7.40	Prepared outline for discussion with witness based on review of materials (.4); conferred with A. Merrick re key issues (.2); began drafting initial section of testimony (4.0); met with witnesses re mapping issues (.9); reviewed and commented on data requests (.8); conferred with A. Merrick re work plan (.2); drafted insert for motion (.9).	6,808.00
3/04/20	AFM	L400	1.50	Reviewed website testimony.	1,260.00
3/04/20	AFM	L400	1.10	Participated in conference call re rebuttal testimony.	924.00
3/04/20	AFM	L400	.80	Drafted email to client summarizing action items on website testimony.	672.00
3/04/20	AFM	L400	1.30	Prepared draft filing re reply testimony in coordination with PG&E legal and regulatory teams.	1,092.00
3/04/20	AFM	L400	.40	Drafted email to team re draft filing and other strategic issues.	336.00
3/04/20	WMG	L400	.80	Prepared for witness interviews of mapping SMEs in support of developing reply testimony for OSC.	632.80
3/04/20	WMG	L120	1.40	Calls with mapping SMEs in support of developing reply testimony for OSC.	1,107.40

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3/04/20	WMG	L120	.70	Reviewed factual materials provided by SMEs in support of developing reply testimony for OSC.	553.70
3/04/20	WMG	L200	3.00	Researched in support of potential draft filing and drafted analysis regarding same.	2,373.00
3/04/20	WMG	L200	1.20	Revised reply testimony for OSC based on discussions with SMEs.	949.20
3/04/20	MNK	L400	.40	Began drafting rebuttal notifications testimony.	264.00
3/04/20	AOT	L120	4.60	Drafted interview outline for call with client in support of drafting rebuttal testimony (1.3); participated in conference call with client (1.2); drafted responses to data requests (2.1).	2,484.00
3/05/20	BXH	L400	8.40	Participated in call with PG&E legal team re discovery request (.5); reviewed materials from other utilities re OSC issues (.6); revised draft testimony (4.3); conferred with PG&E legal and regulatory teams re strategy decisions (.8); conferred with PG&E legal team re additional discovery request (.8); prepared for discussion with witness (.7); conferred with witness re notification issues (.7).	7,728.00
3/05/20	AFM	L400	.80	Prepared for and participated in conference call re strategy for rebuttal testimony.	672.00
3/05/20	AFM	L310	.90	Prepared for and participated in discovery conference call.	756.00
3/05/20	AFM	L310	.80	Reviewed and commented on new discovery requests.	672.00
3/05/20	WMG	L400	2.30	Drafted and revised reply mapping testimony for OSC.	1,819.30
3/05/20	WMG	L400	1.70	Call with SMEs in support of developing mapping testimony for OSC.	1,344.70

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3/05/20	WMG	L400	.90	Preparation for and follow up from SME witness calls.	711.90
3/05/20	MNK	L400	.70	Participated and recorded notes during witness interview for rebuttal testimony.	462.00
3/05/20	MNK	L120	1.00	Drafted summary section of motion to strike.	660.00
3/05/20	AOT	L400	7.10	Conducted factual research in support of drafting rebuttal testimony (2.7); analyzed documents received from client on the accessibility of the website (1.1); drafted rebuttal testimony (3.3).	3,834.00
3/05/20	TLB	P100	.50	Updated electronic files.	161.50
3/06/20	BXH	L310	9.20	Reviewed and commented on discovery strategy through email to client team (.4); conferred with A. Merrick re strategy (.3); began drafting insert for notification testimony (3.0); conferred with witness re notification issues (.9); revised additional chapter of testimony in light of discussion from A. Merrick (2.3); revised initial chapter of testimony in coordination with W. Griffith (.7); reviewed new data requests (.1); revised draft report in coordination with PG&E regulatory team (.8); drafted discovery responses (.4); reviewed draft documents for other proceedings to ensure consistency (.3).	8,464.00
3/06/20	AFM	L400	1.20	Prepared for and participated in conference call re testimony.	1,008.00
3/06/20	AFM	L310	.90	Reviewed and revised discovery responses.	756.00
3/06/20	AFM	L400	1.40	Reviewed and revised rebuttal testimony.	1,176.00

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3/06/20	WMG	L400	2.00	Revised reply testimony for OSC and prepared related supporting factual materials.	1,582.00
3/06/20	MNK	L400	.70	Participated and recorded notes during witness interview for rebuttal testimony.	462.00
3/06/20	MNK	L400	2.30	Continued drafting rebuttal testimony re customer notifications.	1,518.00
3/06/20	MNK	L400	.30	Emailed B. Hauck re customer notifications rebuttal testimony.	198.00
3/06/20	AOT	L400	8.10	Participated in conference call with client in support of drafting rebuttal testimony (1.1); conducted factual research in support of same (1.8); drafted rebuttal testimony (4.7); drafted responses to data requests (.5).	4,374.00
3/07/20	BXH	L400	.70	Revised draft testimony in coordination with A. Merrick and W. Griffith.	644.00
3/07/20	AFM	L400	1.20	Reviewed and revised draft testimony.	1,008.00
3/07/20	WMG	L310	1.40	Drafted and revised response to discovery requests served by Cal Advocates related to OSC.	1,107.40
3/07/20	WMG	L400	.40	Reviewed and revised mapping reply testimony for OSC hearing.	316.40
3/07/20	MNK	L400	6.00	Completed draft of customer notifications rebuttal testimony.	3,960.00
3/07/20	AOT	L120	10.50	Analyzed documents received from client related to website in support of drafting rebuttal testimony (.8); drafted rebuttal testimony (6.0); reviewed and revised draft testimony in light of comments (3.7).	5,670.00
3/08/20	BXH	L400	3.50	Revised draft portion of testimony on notification issues (2.4); reviewed and revised other testimony in coordination with A. Merrick (1.1).	3,220.00

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3/08/20	AFM	L400	1.40	Reviewed and revised draft testimony.	1,176.00
3/08/20	MNK	L400	1.70	Revised rebuttal testimony re customer notifications.	1,122.00
3/08/20	MNK	L120	5.30	Drafted responses to Cal Advocates data requests.	3,498.00
3/08/20	AOT	L400	1.20	Analyzed draft rebuttal testimony and finalized for sending to client.	648.00
3/09/20	BXH	L310	7.10	Reviewed and revised draft discovery responses from Cal PA (3.8); reviewed draft discovery responses for approval (.9); reviewed and revised draft testimony in coordination with A. Merrick (.8); revised additional testimony (1.6).	6,532.00
3/09/20	AFM	L400	3.10	Reviewed and revised testimony.	2,604.00
3/09/20	WMG	L120	.20	Reviewed case developments in support of OSC hearing.	158.20
3/09/20	MNK	L120	1.60	Reviewed and revised draft responses to Cal Advocates data requests.	1,056.00
3/09/20	AOT	L310	5.10	Reviewed material received from client related to website testing in support of responding to Cal Advocate data requests (1.2); participated in internal email communications re same (.4); communicated with client re same (.6); drafted responses to same (2.9).	2,754.00
3/09/20	TLB	P100	.60	Updated data request files.	193.80

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3/10/20	BXH	L400	7.90	Reviewed and revised draft testimony in light of comments from PG&E (2.0); conferred with PG&E regulatory team re testimony strategy (.4); summarized same (.2); revised additional testimony (1.9); reviewed and revised additional testimony in coordination with A. Merrick (1.8); reviewed and revised draft discovery responses (1.6).	7,268.00
3/10/20	AFM	L400	3.80	Reviewed and revised testimony.	3,192.00
3/10/20	AFM	L143	.50	Reviewed responses to discovery requests.	420.00
3/10/20	AFM	L120	.40	Prepared for and participated in strategy call with client.	336.00
3/10/20	WMG	L310	.40	Reviewed discovery responses from TURN and San Jose in support of finalizing OSC reply testimony.	316.40
3/10/20	MNK	L400	2.10	Revised customer notifications rebuttal testimony.	1,386.00
3/10/20	MNK	L120	.60	Participated and recorded notes during external PMO call.	396.00
3/10/20	MNK	L120	.70	Reviewed TURN data responses and survey.	462.00
3/10/20	MNK	L120	.20	Emailed B. Hauck re TURN survey results.	132.00
3/10/20	AOT	L400	8.40	Revised rebuttal testimony (3.8); participated in internal emails re same (.8); participated in team conference call re same (.3); updated citations on the draft rebuttal testimony (1.2); analyzed TURN responses to data requests (.5); finalized rebuttal testimony to send to client (1.8).	4,536.00
3/10/20	TLB	P100	1.60	Applied text recognition software to designated testimony documents (1.2); sent designated materials to client via FTP (.4).	516.80

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3/11/20	BXH	L310	2.40	Corresponded with A. Merrick re strategy issues (.4); drafted summary of testimony at request of PG&E regulatory team (.5); coordinated resolution of exhibit issues in coordination with A. Merrick and A. Shakoorian (.6); reviewed and provided comment on discovery responses (.9).	2,208.00
3/11/20	AFM	L120	1.20	Prepared for and participated in client interview.	1,008.00
3/11/20	AFM	L143	1.10	Reviewed and analyzed discovery responses.	924.00
3/11/20	WMG	L310	.40	Reviewed updated testimony and analysis of discovery responses in support of OSC hearing.	316.40
3/11/20	MNK	L120	.30	Reviewed team discussion re TURN data responses.	198.00
3/11/20	AOT	L400	2.90	Analyzed documents received from client in support of responding to data requests and drafting updating rebuttal testimony (1.1); participated in conference call with client re website issues (.6); participated in internal call re portal rebuttal testimony (.4); revised and updated rebuttal testimony (.8).	1,566.00
3/11/20	TLB	P100	.70	Updated electronic files.	226.10
3/12/20	BXH	L310	.70	Drafted summary of current status in light of new ruling (.3); reviewed and comments on draft slide (.2); reviewed and commented on discovery issues (.2).	644.00
3/12/20	AFM	L310	.70	Reviewed and revised discovery responses.	588.00
3/12/20	MNK	L400	.60	Revised rebuttal testimony re customer notifications to incorporate client comments.	396.00

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3/12/20	AOT	L120	2.70	Drafted responses to Cal Advocates data requests (.6); participated in email correspondence with client re same (1.1); analyzed material received from client (1.0).	1,458.00
3/13/20	BXH	L310	1.70	Reviewed and initiated workstreams re new discovery response (.7); conferred with A. Shakoorian re discovery issues (.2); conferred with PG&E legal and regulatory teams re strategy (.8).	1,564.00
3/13/20	AFM	L120	.90	Prepared for and participated in strategy call.	756.00
3/13/20	AFM	L143	.80	Prepared for and participated in discovery call.	672.00
3/13/20	AFM	L143	.30	Conferred with W. Griffith and B. Hauck re discovery responses.	252.00
3/13/20	AFM	L143	.30	Reviewed discovery responses.	252.00
3/13/20	WMG	L120	.80	Call with client regarding SED discovery request responses.	632.80
3/13/20	WMG	L310	1.20	Analyzed and reviewed SED discovery requests and assigned work flows.	949.20
3/13/20	WMG	L310	2.70	Drafted and revised responses to SED discovery requests.	2,135.70
3/13/20	MNK	L310	.80	Emailed B. Hauck re CLECA discovery response.	528.00
3/13/20	MNK	L120	.20	Emailed B. Hauck re SED data requests.	132.00
3/13/20	MNK	L120	.40	Reviewed SED data requests and discussed assignments.	264.00
3/13/20	AOT	L120	2.80	Analyzed data requests received from SED (.8); participated in email correspondences with client re information and material needed to respond to data requests (1.2); drafted responses to data requests (.8).	1,512.00

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3/14/20	WMG	L310	1.00	Call regarding responses to SED discovery requests (.5); drafted and revised responses to SED discovery requests related to mapping (.5) .	791.00
3/14/20	WMG	L310	2.40	Drafted and revised responses to SED discovery requests related to mapping.	1,898.40
3/14/20	WMG	L310	.90	Reviewed and analyzed factual materials in support of responses to SED discovery requests related to mapping.	711.90
3/14/20	MNK	L120	.30	Phone conference with W. Griffith and A. Shakoorian Tabrizi re responses to SED data requests.	198.00
3/14/20	MNK	L120	.40	Emailed A. Shakoorian Tabrizi re responses to SED data requests.	264.00
3/14/20	MNK	L310	.40	Reviewed relevant documents to draft responses to SED data requests.	264.00
3/14/20	MNK	L310	.40	Drafted response to SED data request re response time goals.	264.00
3/14/20	MNK	L120	.20	Reviewed emails from W. Griffith re responses to SED data requests.	132.00
3/14/20	AOT	L310	4.80	Participated in internal conference call re drafting responses to data requests (.4); drafted responses to data requests (4.4).	2,592.00
3/15/20	WMG	L310	1.30	Revised responses to SED discovery requests regarding October and November PSPS events.	1,028.30
3/16/20	BXH	L120	.60	Reviewed and responded to correspondence re intervenor data responses.	552.00
3/16/20	AFM	L310	.90	Reviewed and revised discovery responses.	756.00
3/16/20	WMG	L310	.90	Call with client regarding SED mapping discovery request.	711.90

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3/16/20	WMG	L310	2.60	Drafted and revised mapping SED discovery responses	2,056.60
3/16/20	WMG	L310	1.80	Revised SED discovery requests related to EOC and website.	1,423.80
3/16/20	MNK	L400	.20	Emailed B. Hauck re follow-up witness interview for rebuttal testimony.	132.00
3/16/20	MNK	L310	.70	Reviewed draft Jenner responses to assigned SED data requests.	462.00
3/16/20	AOT	L120	2.50	Participated in email communications with client re information needed for responding to data requests (.6); revised draft responses to data requests (1.9).	1,350.00
3/16/20	TLB	P100	3.10	Updated electronic files (.6); created data response template for W. Griffith (1.1); obtained designated documents from client SharePoint site (1.4).	1,001.30
3/17/20	BXH	L310	1.00	PSPS Reviewed and commented on draft discovery requests (.5); conferred with A. Merrick re strategy and work plan (.2); coordinated additional work re discovery (.3).	920.00
3/17/20	AFM	L310	.90	Reviewed and revised discovery responses.	756.00
3/17/20	AFM	L110	.40	Reviewed and evaluated PSPS annex.	336.00
3/17/20	WMG	L120	.70	Call with client regarding status of SED discovery responses.	553.70
3/17/20	WMG	L120	.60	Emails and calls with client regarding revisions to SED discovery request related to contact centers.	474.60
3/17/20	WMG	L310	3.40	Revised responses to SED discovery requests.	2,689.40

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3/17/20	WMG	L120	1.20	Coordinated factual development and strategy related to SED discovery requests.	949.20
3/17/20	MNK	L310	.30	Reviewed comments and edits from B. Hauck and A. Merrick re responses to SED data requests.	198.00
3/17/20	MNK	L120	.40	Emailed W. Griffith re next steps for response to SED data requests.	264.00
3/17/20	MNK	L120	.20	Prepared for interview with PG&E subject matter expert re SED data requests.	132.00
3/17/20	MNK	L120	.20	Phone interview with PG&E subject matter expert re SED data requests.	132.00
3/17/20	MNK	L120	1.00	Participated and recorded notes in weekly external PMO call.	660.00
3/17/20	AOT	L310	3.50	Drafted responses to data requests (2.1); participated in email communications with client re same (.7); conducted factual research re same (.7).	1,890.00
3/17/20	TLB	P100	5.30	Updated electronic files (.4); obtained designated documents from client SharePoint site (2.2); updated data response templates (2.7).	1,711.90
3/18/20	BXH	L310	.60	Reviewed and provided feedback on discovery responses.	552.00
3/18/20	AFM	L310	.80	Reviewed and revised discovery responses.	672.00
3/18/20	WMG	L310	.60	Client call regarding SED discovery response status.	474.60
3/18/20	WMG	L310	1.60	Call and emails with SMEs in support of developing facts for responding to SED discovery requests.	1,265.60
3/18/20	WMG	L120	.80	Analyzed White Paper on PG&E fire strategy and report on same.	632.80

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3/18/20	WMG	L310	2.50	Revised responses to SED discovery requests and coordinated same.	1,977.50
3/18/20	MNK	L310	2.10	Revised response to SED data request to incorporate additional information from witness interview and documents.	1,386.00
3/18/20	MNK	L120	.80	Incorporated edits from client in Chapter 3 of rebuttal testimony.	528.00
3/18/20	MNK	L120	.20	Submitted request for access to SharePoint documents re SED data requests and rebuttal testimony.	132.00
3/18/20	AOT	L310	2.40	Analyzed client's comments on data requests (.8); revised draft responses accordingly (1.1); drafted additional data responses (.5).	1,296.00
3/18/20	TLB	P100	2.80	Updated electronic files (.4); updated data response templates (2.4).	904.40
3/19/20	BXH	L120	1.60	Conferred with A. Merrick et al. re status and work plan (.5); provided comment on draft discovery responses (.7); reviewed revised testimony (.4).	1,472.00
3/19/20	AFM	L310	.90	Reviewed and revised discovery requests.	756.00
3/19/20	AFM	L120	.50	Prepared for and participated in team meeting re strategy.	420.00
3/19/20	WMG	L120	1.20	Strategized regarding case developments in support of testimony and discovery responses.	949.20
3/19/20	WMG	L120	.40	Revised testimony for OSC proceeding based on client comments.	316.40
3/19/20	WMG	L310	2.60	Drafted and revised responses to SED's discovery requests.	2,056.60

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3/19/20	WMG	L310	1.10	Calls with client in support of responding to SED's discovery requests.	870.10
3/19/20	MNK	L310	3.60	Revised rebuttal testimony re customer notifications to incorporate CLECA response to data requests.	2,376.00
3/19/20	MNK	L120	.20	Phone conference with W. Griffith and A. Shakoorian Tabrizi re proof chart.	132.00
3/19/20	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re client edits to rebuttal testimony.	132.00
3/19/20	MNK	L120	.30	Emailed B. Hauck and A. Merrick re revisions to customer notifications rebuttal testimony and client follow-up.	198.00
3/19/20	MNK	L400	.20	Began preparing proof chart.	132.00
3/19/20	MNK	L143	.50	Team conference re status of discovery, rebuttal testimony, and upcoming projects.	330.00
3/19/20	AOT	L310	4.20	Participated in internal conference call (.5); analyzed client's revisions to data request responses (.7); revised and updated data request responses (1.2); call with client re same (.2); analyzed rebuttal testimony in support of strategizing for hearings (1.6).	2,268.00
3/19/20	TLB	P100	3.20	Obtained designated documents from client SharePoint site and circulated same to attorney team (3.2).	1,033.60
3/20/20	BXH	L120	1.90	Reviewed and revised draft testimony (.6); conferred with A. Merrick re same (.1); reviewed discovery responses (.9); drafted correspondence re testimony (.3).	1,748.00
3/20/20	AFM	L400	1.40	Reviewed and revised reply testimony chapters.	1,176.00

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3/20/20	AFM	L310	.70	Reviewed and revised responses to data requests.	588.00
3/20/20	WMG	L310	.70	Call with client regarding discovery status in support of responding to SED.	553.70
3/20/20	WMG	L310	4.30	Revised responses to discovery served by SED.	3,401.30
3/20/20	MNK	L400	1.10	Revised rebuttal testimony re customer notifications to incorporate edits from B. Hauck and A. Merrick.	726.00
3/20/20	MNK	L310	.60	Reviewed and revised draft response to SED data request re feedback from public safety partners.	396.00
3/20/20	MNK	L120	.10	Phone conference with W. Griffith re responses to SED data requests.	66.00
3/20/20	MNK	L120	.20	Emailed W. Griffith re supporting documents for response to SED data request.	132.00
3/20/20	AOT	L120	1.30	Analyzed revisions to the testimony (.8); finalized testimony in preparation for sending to client (.5).	702.00
3/22/20	WMG	L310	.20	Reviewed client correspondence related to finalizing SED discovery responses.	158.20
3/23/20	BXH	L310	1.10	Reviewed and revised draft discovery responses.	1,012.00
3/23/20	WMG	L310	1.20	Drafted responses to SED discovery requests.	949.20
3/23/20	WMG	L310	4.00	Reviewed and revised responses to SED's discovery requests and coordinated finalization of same.	3,164.00
3/23/20	WMG	L120	1.30	Calls and emails with client regarding SED discovery requests.	1,028.30
3/23/20	WMG	L120	.40	Coordinated regarding rebuttal testimony for OSC.	316.40

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3/23/20	MNK	L120	4.20	Created template for proof chart and completed sections on customer notifications and other issues.	2,772.00
3/23/20	MNK	L310	1.60	Reviewed and proposed revisions to draft responses to SED data requests.	1,056.00
3/23/20	MNK	L120	.50	Emailed W. Griffith and A. Shakoorian Tabrizi re status of proof chart and instructions for completing proof chart.	330.00
3/23/20	AOT	L120	1.10	Drafted entries from the rebuttal testimony into proof chart.	594.00
3/23/20	TLB	P100	5.80	Obtained designated data response questions from client SharePoint site (3.7); assisted attorney team in posting data response edits to client SharePoint site (2.1).	1,873.40
3/24/20	BXH	P270	2.20	Reviewed materials re Wildfire Mitigation Plan in light of inquiry from PG&E regulatory team (1.7); coordinated initial work on regulatory team in coordination with M. Guerra and G. Rippie (.5).	2,024.00
3/24/20	AFM	L310	.40	Reviewed and revised responses to data requests.	336.00
3/24/20	WMG	L310	1.80	Calls and emails with client in support of finalizing responses to SED's discovery requests.	1,423.80
3/24/20	WMG	L310	3.90	Revised and finalized responses to SED's discovery requests.	3,084.90
3/24/20	WMG	L120	1.70	Coordinated summary analysis regarding testimony strategy for OSC hearing and drafted same.	1,344.70
3/24/20	MNK	L400	.80	Revised rebuttal testimony re customer notifications.	528.00
3/24/20	MNK	L120	.30	Phone conference with W. Griffith and A. Shakoorian Tabrizi re status of proof chart.	198.00

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3/24/20	MNK	L120	.20	Emailed W. Griffith re incorporating additional issues in proof chart.	132.00
3/24/20	AOT	L120	2.20	Drafted proof chart (1.8); participated in conference call re same (.4).	1,188.00
3/24/20	MOG	P280	.20	Conferred with B. Hauck re project.	168.00
3/24/20	MOG	P280	.70	Began review of report per request of PG&E regulatory team.	588.00
3/24/20	TLB	P100	4.50	Obtained designated data response materials from client SharePoint site (1.9); assisted attorney team in monitoring response updates and posting data response edits to client SharePoint site (2.6).	1,453.50
3/25/20	BXH	P280	1.70	Conferred with A. Merrick and Jenner team re status and evidentiary overview project (.5); reviewed and directed next steps re materials re customer notification in light of information from subject-matter expert (1.0); conferred with M. Guerra re request from PG&E regulatory team re biweekly report (.2).	1,564.00
3/25/20	AFM	L120	.40	Prepared for and participated in team meeting.	336.00
3/25/20	WMG	L120	.40	Call with client re responses to Cal PA discovery requests.	316.40
3/25/20	WMG	L120	.30	Coordinated strategy on Cal PA discovery request responses.	237.30
3/25/20	WMG	L310	.90	Drafted and revised responses to Cal PA discovery request.	711.90
3/25/20	WMG	L120	.50	Case strategy call re testimony, discovery and motion to strike.	395.50
3/25/20	MNK	L120	.60	Team conference re status of projects including responses to discovery requests and rebuttal testimony.	396.00

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3/25/20	MNK	L120	.40	Emailed B. Hauck and A. Merrick re outstanding questions for customer notification rebuttal testimony.	264.00
3/25/20	MNK	L310	2.10	Drafted response to supplemental data request from Cal Advocates.	1,386.00
3/25/20	MNK	L120	2.40	Revised proof chart to incorporate additional issues for briefing.	1,584.00
3/25/20	AOT	L120	1.90	Participated in conference call with team to strategize responding to rebuttal testimony and data requests (.6); Analyzed discovery requests and drafted responses for same (1.3).	1,026.00
3/25/20	MOG	P280	5.00	Reviewed WMP and previous materials in response to request from PG&E regulatory team.	4,200.00
3/25/20	MOG	L120	.20	Call with B. Hauck to discuss review of reports.	168.00
3/25/20	TLB	P100	4.50	Obtained designated data response materials from client SharePoint site (3.2); updated electronic files (1.3).	1,453.50
3/26/20	BXH	L310	1.90	Reviewed and provided comment on draft discovery responses (1.5); conferred with PG&E regulatory team and M. Guerra re biweekly report (.4).	1,748.00
3/26/20	AFM	L310	.40	Reviewed and revised discovery responses.	336.00
3/26/20	WMG	L310	3.60	Drafted and revised response to Cal PA's supplemental discovery requests.	2,847.60
3/26/20	MNK	L310	.70	Revised draft response to supplemental data request from Cal Advocates.	462.00
3/26/20	MNK	L120	.10	Emailed W. Griffith re supplemental data request fro Cal Advocates.	66.00
3/26/20	MNK	L120	.50	Reviewed research and past work product re penalty assessment.	330.00

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3/26/20	MNK	L120	.20	Reviewed comments from B. Hauck re responses to supplemental data requests from Cal Advocates.	132.00
3/26/20	MNK	L120	.30	Phone conference and email with W. Griffith and A. Shakoorian Tabrizi re response to supplement data requests from Cal Advocates.	198.00
3/26/20	MOG	P270	.30	Based on review of regulatory reports and call with B Hauck and E Jacobson, drafted list of potential items for review and emailed to client.	252.00
3/26/20	MOG	P270	.40	Participated on call with B. Hauck and E. Jacobson to discuss my review of regulatory documents.	336.00
3/26/20	TLB	P100	3.10	Obtained designated data response materials from client SharePoint site (1.2); updated electronic files (.9); reviewed Cal Pa data request responses and began entry of same into data request tracker (1.0).	1,001.30
3/27/20	BXH	L120	1.20	Drafted recommendations for revisions to testimony based on feedback from witness (.8); revised draft testimony (.4).	1,104.00
3/27/20	AFM	L310	.40	Reviewed and revised responses to data requests.	336.00
3/27/20	WMG	L310	.60	Reviewed and revised responses to Cal PA discovery requests.	474.60
3/27/20	WMG	L120	.70	Analyzed new set of 15 data request from SED and emails regarding same.	553.70
3/27/20	MNK	L120	.30	Emailed B. Hauck and A. Merrick re customer notification rebuttal testimony.	198.00
3/27/20	MNK	C200	.30	Emailed A. Shakoorian Tabrizi re legal research for order to show cause proceeding.	198.00

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3/27/20	MNK	L120	.30	Emailed client re response to question about Cal Advocates data requests.	198.00
3/27/20	MNK	L120	.50	Revised customer notifications rebuttal testimony to incorporate edits from B. Hauck.	330.00
3/27/20	MNK	L400	3.10	Reviewed and incorporated penalty factors and analysis from other CPUC actions for testimony and briefing.	2,046.00
3/27/20	MNK	L120	2.50	Revised proof chart to incorporate opening testimony and penalty factors.	1,650.00
3/27/20	AOT	C200	4.70	Conducted legal research regarding Order to Show Cause.	2,538.00
3/30/20	BXH	L310	.30	Reviewed and commented on discovery responses in coordination with W. Griffith.	276.00
3/30/20	AFM	L310	.30	Reviewed and revised discovery responses.	252.00
3/30/20	WMG	L120	.70	Call with client regarding new SED discovery requests.	553.70
3/30/20	WMG	L310	.80	Reviewed and analyzed new SED discovery requests.	632.80
3/30/20	WMG	L310	.60	Coordinated work flows to address new SED discovery requests.	474.60
3/30/20	WMG	L310	4.20	Drafted and revised responses to new SED discovery requests.	3,322.20
3/30/20	WMG	L310	1.00	Reviewed factual materials in support of drafting responses to new SED discovery requests.	791.00
3/30/20	WMG	L310	.20	Reviewed draft responses to Cal PA discovery requests.	158.20
3/30/20	MNK	L120	.20	Phone conference with W. Griffith re responses to SED data requests.	132.00

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3/30/20	MNK	L310	6.80	Drafted responses to SED data requests re customer notifications.	4,488.00
3/30/20	MNK	L120	.30	Reviewed and responded to emails from W. Griffith re responses to SED data requests.	198.00
3/30/20	TLB	P100	3.20	Updated electronic files (.7); updated data request tracker (2.5).	1,033.60
3/31/20	BXH	L310	1.20	Reviewed and commented on discovery responses in OIL.	1,104.00
3/31/20	AFM	L310	.30	Reviewed and revised discovery responses.	252.00
3/31/20	WMG	L310	2.80	Revised discovery responses to requests for discovery from SED.	2,214.80
3/31/20	WMG	L120	1.70	Reviewed prior discovery responses in support of responding to request from SED.	1,344.70
3/31/20	WMG	L310	.60	Coordinated work flows in support of preparing discovery responses.	474.60
3/31/20	WMG	L120	.80	Calls with client and SMEs regarding SED discovery responses.	632.80
3/31/20	WMG	L310	1.10	Prepared follow-up responses based on client calls in support of responding to SED discovery requests.	870.10
3/31/20	WMG	L120	.40	Reviewed client revisions to rebuttal testimony and coordinated regarding next steps.	316.40
3/31/20	WMG	L120	.30	Coordinated work in support of motion to strike Cal PA testimony.	237.30
3/31/20	MNK	L310	1.60	Drafted responses to SED data requests re customer notifications.	1,056.00
3/31/20	MNK	L310	.70	Revised responses to SED data requests to incorporate comments from B. Hauck.	462.00
3/31/20	MNK	L120	.10	Phone conference with W. Griffith re responses to SED data requests.	66.00

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3/31/20	MNK	L120	.30	Cross-checked responses to SED data requests against prior responses.	198.00
3/31/20	MNK	L350	.50	Reviewed motions to strike filed in other CPUC matters.	330.00
3/31/20	AOT	P280	5.30	Analyzed rebuttal testimony in response to comments from client (.5); drafted data request responses (3.1); conducted legal research re legal standard analysis related to order to show cause (1.7).	2,862.00
3/31/20	TLB	P100	6.60	Obtained and uploaded designated data response materials from and to client SharePoint site (3.1); updated data request tracker (3.5).	2,131.80
			468.90	PROFESSIONAL SERVICES	\$ 325,970.40
INVOICE TOTAL					\$ 325,970.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	81.80	920.00	75,256.00
MICHAEL GUERRA	6.80	840.00	5,712.00
ANDREW F. MERRICK	45.20	840.00	37,968.00
WESLEY M. GRIFFITH	104.90	791.00	82,975.90
MONIKA N. KOTHARI	80.20	660.00	52,932.00
AMIR A. SHAKOORIAN TABRIZI	104.50	540.00	56,430.00
THERESA L. BUSCH	45.50	323.00	14,696.50
TOTAL	468.90		\$ 325,970.40

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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527399

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 51,867.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 51,867.00

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527399

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

3/01/20	SGK	L120	.10	Reviewed Affidavit for inclusion in application.	102.50
3/01/20	EGR	L120	.10	Communicated with team regarding Monday filing items.	89.50
3/02/20	SGK	L120	.20	Drafted and forwarded email to B. Manheim regarding last four questions to be answered before filing (.1); reviewed responses (.1).	205.00
3/02/20	JZP	B110	.60	Coordinated final filing logistics for Section 203 filing (.4); call with H. Conger on next steps (.2).	357.00
3/02/20	HMC	L200	1.80	Finalized documents for filing.	1,315.80
3/02/20	EGR	B110	1.40	Assisted team to finalize application for filing, including regarding verifications and affidavit (1.1); communications with S. Kelly and team regarding revised organizational chart (.1); responded to PG&E legal team inquiry regarding organizational chart (.2).	1,253.00
3/03/20	SGK	B110	.10	Reviewed final filing.	102.50
3/03/20	JZP	B110	.20	Circulated FERC docketing information and comment deadline date.	119.00

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3/04/20	SGK	B110	.50	Reviewed Notice from FERC's Secretary's Office and forwarded same to PG&E.	512.50
3/04/20	SGK	B110	2.00	Reviewed FERC-file stamped application and forwarded to PG&E, et al.	2,050.00
3/04/20	SGK	B110	.70	Revised Disclosure Statement to update regarding FERC application.	717.50
3/04/20	HMC	C312	.30	Correspondence with client and co-counsel regarding Sec. 203 application status and next steps.	219.30
3/04/20	EGR	B110	.50	Received and reviewed notice of docketing and comment deadline (.1); communication among team and with client regarding same and regarding FERC staff in attendance at briefings (.1); received, reviewed, and revised draft section for insert in revised BK documents and reviewed communication from Weil regarding same (.3).	447.50
3/06/20	SGK	B110	.70	Teleconferenced with H. Conger regarding testimony in CPUC proceedings.	717.50
3/09/20	EGR	B110	.10	Communicated with A. Yu regarding declarations and communications and with team regarding filing.	89.50
3/10/20	JZP	B320	.50	Analyzed recent bankruptcy court filings regarding proposed disclosure statement.	297.50
3/10/20	EGR	B110	.30	Received and reviewed TCC pleadings objecting to exit financing and scanned sections of PG&E motion.	268.50
3/11/20	HMC	L120	2.50	Reviewed testimony by intervenors at the CPUC (2.0); corresponded with Jenner team regarding testimony by intervenors at the CPUC (.5).	1,827.50

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3/11/20	EGR	B110	1.10	Received and reviewed CPUC testimony summary and H. Conger analysis of same.	984.50
3/12/20	JZP	B110	.20	Analyzed request for rehearing submitted in FirstEnergy Solutions Section 203 application docket (.1); coordination call with H. Conger (.1).	119.00
3/12/20	HMC	L120	.80	Reviewed and analyzed intervenor testimony in CPUC proceeding.	584.80
3/16/20	EGR	B110	.30	Reviewed 3/13 materials from H. Conger regarding schedule and proposals regarding CPUC consideration of POR under state law.	268.50
3/17/20	SGK	B110	.10	Corresponded with B. Manheim regarding notifying FERC of bankruptcy court approval.	102.50
3/17/20	EGR	B110	.10	Communicated with S. Kelly and reviewed client communications regarding bankruptcy court approval.	89.50
3/19/20	SGK	B110	.50	Corresponded with B. Manheim regarding development at CPUC and Bankruptcy Court and alerting FERC to them.	512.50
3/19/20	SGK	B110	.10	Reviewed doc-less intervention of City of Santa Clara and notified B. Manheim of same.	102.50
3/19/20	MOG	L120	3.20	Drafted and edited FERC talking points based on review of documents including PG&E motions before CPUC and Bankruptcy court.	2,688.00
3/19/20	EGR	B110	1.60	Scanned communications with clients regarding early doc-less interventions (.1); FERC updates and plan amendments (.2); received, scanned and reviewed relevant portions of updated plan amendment documents (1.3).	1,432.00

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3/20/20	SGK	B110	1.90	Reviewed and analyzed developments in FERC matter and forwarded to B. Manheim (1.5); reviewed changes to Plan of Reorganization to determine need to update FERC filing (.3); reviewed press release on GO report (.1).	1,947.50
3/20/20	HMC	L120	2.70	Analyzed amended Plans of Reorganization and motions related to CPUC OII regarding PG&E's O&M practices to evaluate potential update at FERC.	1,973.70
3/20/20	EGR	B110	.10	Received and scanned SVP intervention.	89.50
3/20/20	EGR	B110	.10	Communications regarding status case and new developments in FERC docket.	89.50
3/23/20	SGK	B110	2.10	Reviewed interventions filed in proceeding (1.1); reviewed amended Plan of Reorganization, Butte County settlement and CPUC motion (1.0).	2,152.50
3/23/20	JZP	B110	.40	Reviewed documents related to recent developments in bankruptcy proceeding (.3); monitored FERC docket for interventions and comments (.1).	238.00
3/23/20	HMC	B110	1.50	Drafted and revised talking points for potential update to FERC staff regarding POR.	1,096.50
3/23/20	MOG	L120	2.70	Drafted and edited talking points for FERC briefing based on outstanding developments.	2,268.00

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3/23/20	EGR	B110	1.80	Received and reviewed new interventions (.2); received and reviewed 8-K, summary of agreement with Gov. Newsom, Camp plea agreement, CPUC motion, and other communications from client and with team regarding same (1.3); analyzed form and content of FERC update (.2); communication with team regarding above (.1).	1,611.00
3/24/20	SGK	B110	5.30	Reviewed HoldCo Rescission and Damage Agreement and amended Plan of Reorganization (2.8); determined next steps needed to be taken in FERC proceeding (1.5); composed outline of next steps to be taken at FERC and emailed B. Manheim (.4); reviewed email from B. Manheim and corresponded with outside counsel regarding developments at FERC and in bankruptcy court (.6).	5,432.50
3/24/20	JZP	B110	2.40	Communicated with S. Kelly, G. Rippie, H. Conger and M. Guerra about next steps in FERC docket after comment deadline (1.5); analyzed procedural rules and docket filings in FERC docket (.9).	1,428.00
3/24/20	HMC	B110	1.60	Participated in call with Jenner team regarding potential update filing at FERC.	1,169.60
3/24/20	MOG	L120	1.20	Prepared for and participated on call with S. Kelly, G. Rippie and others to discuss outstanding and upcoming issues and next steps at FERC.	1,008.00

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3/24/20	EGR	B110	2.70	Reviewed remaining documents in preparation for conference call regarding recent developments and FERC update and filing (1.1); attended conference call regarding all developments potentially affecting FERC consideration and strategy for same (1.5); communications regarding 3/25 meeting (.1).	2,416.50
3/25/20	SGK	B110	1.10	Discussed developments in bankruptcy court, CPUC, and FERC with B. Manheim and R. Hall (.8); edited Weekly Summary of FERC Developments for B. Manheim and outside counsel (.3).	1,127.50
3/25/20	JZP	B110	1.40	Call with S. Kelly, G. Rippie, H. Conger, client and co-counsel about current status of bankruptcy and regulatory proceedings (1.0); drafted update of recent developments in FERC docket for client (.4).	833.00
3/25/20	HMC	B110	1.10	Participated in call with B. Manheim, Cravath team regarding updates to Plan of Reorganization, CPUC action, and related FERC updates.	804.10
3/25/20	MOG	L120	.50	Participated on call with S. Kelly, Cravath team, and others to discuss developments with respect to 203 application.	420.00
3/25/20	EGR	B110	1.10	Communicated regarding and attended conference call with Cravath and W. Mannheim regarding Section 203 application, FERC submission and updates to same (1.0); reviewed draft update and communications among team and to W. Manheim regarding same (.1).	984.50
3/26/20	SGK	B110	.70	Outlined the FERC update for Section 203 application (.4); read and analyzed information in email from R. Hall re securitization (.3).	717.50

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3/26/20	MOG	P270	2.20	Reviewed reports and took notes per request of PG&E regulatory team.	1,848.00
3/26/20	EGR	B110	.20	Received and reviewed R. Hall communication regarding updated agreements (.1); communications regarding draft notice (.1).	179.00
3/27/20	JZP	B110	2.70	Analyzed FERC rules and examples of post-Section 203 application filings (.8); began drafting Notice to FERC regarding recent developments (1.9).	1,606.50
3/31/20	SGK	B110	.30	Reviewed developments in FERC docket.	307.50
3/31/20	JZP	B110	2.80	Continued drafting Notice to FERC regarding recent developments in Bankruptcy Court.	1,666.00
3/31/20	HMC	B110	1.20	Drafted and revised notice related to updated POR.	877.20
			62.40	PROFESSIONAL SERVICES	\$ 51,867.00
INVOICE TOTAL					\$ 51,867.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	16.40	1,025.00	16,810.00
E. GLENN RIPPIE	11.50	895.00	10,292.50
MICHAEL GUERRA	9.80	840.00	8,232.00
HANNA M. CONGER	13.50	731.00	9,868.50
JASON T. PERKINS	11.20	595.00	6,664.00
TOTAL	62.40		\$ 51,867.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9524194

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 829.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 829.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524194

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

3/12/20	WAW	L200	.30	Reviewed affidavit in support of motion to approve settlement (.2); conferred with B. Hauck re same (.1).	178.50
3/21/20	AMA	B110	.30	Reviewed PG&E docket and filings re status of case and emailed R. Mehrberg and B. Hauck re summary re same.	247.50
3/25/20	WAW	B110	.40	Reviewed recent developments in PG&E chapter 11 proceedings.	238.00
3/26/20	AMA	B110	.20	Reviewed docket and e-mailed team re disclosure statement and CPUC settlement status.	165.00
			1.20	PROFESSIONAL SERVICES	\$ 829.00

INVOICE TOTAL \$ 829.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.50	825.00	412.50
WILLIAM A. WILLIAMS	.70	595.00	416.50
TOTAL	1.20		\$ 829.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527375

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 20,126.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 20,126.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527375

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

3/02/20	CAN	L120	.40	Prepared exhibits for upcoming filing.	336.00
3/02/20	CAN	L120	.30	Reviewed and revised response to court's follow-up question.	252.00
3/02/20	CAN	L120	.20	Filed response to court's follow-up question.	168.00
3/02/20	CAN	L120	.20	Corresponded with C. Robertson and C. Beshara regarding upcoming filing.	168.00
3/02/20	RJS	L110	1.30	Addressed court filing and updates to draft filing including review (.5); telephone call with client and co-counsel re resolution of wildfire matters (.8).	1,501.50
3/04/20	CAN	L120	.10	Teleconferenced with R. Schar regarding memorandum re collateral consequences.	84.00
3/04/20	CAN	L120	.80	Drafted memorandum regarding collateral consequences.	672.00
3/04/20	RJS	L110	.50	Telephone call with PG&E legal team re potential resolution of ongoing matters (.2); telephone call with PG&E compliance team re memo on probation issues (.2); telephone call with C. Negron re probation memo (.1).	577.50

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3/05/20	CAN	L120	.80	Revised memorandum regarding collateral consequences.	672.00
3/05/20	RJS	L120	.50	Worked on memo re admissions.	577.50
3/06/20	CAN	L120	.30	Revised memorandum regarding collateral consequences.	252.00
3/06/20	CAN	L120	.10	Corresponded with PG&E compliance staff re memorandum re collateral consequences.	84.00
3/06/20	RJS	L120	.30	Telephone conference with M. Lubic of K&L Gates re bankruptcy filing due today.	346.50
3/06/20	RJS	L120	.40	Summarized phone call with M. Lubic and corresponded with client re same.	462.00
3/09/20	CAN	L120	.10	Corresponded with M. Doyen regarding filings related to Monitor work.	84.00
3/09/20	CAN	L120	.10	Reviewed and analyzed communications between R. Schar, M. Doyen, and K. Dyer regarding Monitor work.	84.00
3/09/20	RJS	L120	.30	Corresponded with co-counsel and client team re Monitor work.	346.50
3/10/20	RJS	L120	.30	Telephone conference with board counsel re probation terms.	346.50
3/11/20	RJS	L120	.40	Telephone conference with compliance staff re Monitor work.	462.00
3/12/20	RJS	L120	.20	Corresponded re potential resolution of Butte County matter.	231.00
3/13/20	RJS	L120	1.00	Multiple phone calls with client and co-counsel re Butte fire resolution.	1,155.00
3/14/20	CAN	L120	1.00	Prepared for and participated in teleconference with R. Schar, K. Dyer, compliance staff and others re settlement with Butte County.	840.00

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3/14/20	CAN	L120	.80	Participated in teleconference with R. Schar, H. Weissman, PG&E personnel and others re settlement with Butte County.	672.00
3/14/20	RJS	L120	2.00	Telephone conferences with client and K. Dyer and other co-counsel re monitorship and ongoing responsibilities related to Butte County.	2,310.00
3/14/20	RJS	L120	1.50	Produced draft language for ongoing monitorship and corresponded with client and co-counsel re same.	1,732.50
3/16/20	RJS	L120	.20	Corresponded with E Loeb and others re potential resolution to Butte Matter.	231.00
3/16/20	RJS	L120	.30	Telephone conference with client and K. Dyer re resolution of Butte County matter.	346.50
3/16/20	EML	L120	.10	Corresponded with R. Schar and compliance staff re Butte updates.	83.00
3/17/20	RJS	L120	.40	Telephone conference with client and co-counsel re resolution of Butte investigation.	462.00
3/17/20	RJS	L120	.30	Corresponded with client re Butte investigation and related topics.	346.50
3/17/20	EML	L120	.10	Corresponded with R. Schar re Butte indictment and plea agreement.	83.00
3/18/20	RJS	L120	.30	Corresponded re phone call with DOJ.	346.50
3/18/20	RJS	L120	.50	Telephone conference with DOJ re case update and Camp fire.	577.50
3/18/20	RJS	L120	.40	Telephone conference with compliance staff and co-counsel re DOJ phone call.	462.00
3/22/20	RJS	L120	.50	Telephone conference with client and co-counsel re Camp Fire resolution.	577.50

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3/23/20	RJS	L120	.50	Corresponded re 8-K filing and related materials with client and other parties.	577.50
3/23/20	RJS	L120	.50	Telephone conference re monitorship issues.	577.50
3/26/20	RJS	L120	.20	Corresponded with client re vegetation management matters.	231.00
3/31/20	RJS	L120	.70	Telephone conference with compliance staff and co-counsel re c-hooks.	808.50
			18.90	PROFESSIONAL SERVICES	\$ 20,126.50
INVOICE TOTAL					\$ 20,126.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	13.50	1,155.00	15,592.50
CORAL A. NEGRON	5.20	840.00	4,368.00
EMILY M. LOEB	.20	830.00	166.00
TOTAL	18.90		\$ 20,126.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527376

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 2,901.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 2,901.00

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9527376

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2020:

DOI INVESTIGATION
 1706754

MATTER NUMBER - 10014

3/03/20	EML	L120	.30	Prepared for DOI to review materials.	249.00
3/04/20	EML	L120	.20	Coordinated with DOI re review of materials.	166.00
3/04/20	EML	L120	.10	Corresponded with clients re review of materials.	83.00
3/05/20	EML	L120	.10	Corresponded with compliance staff and Jenner team re update call.	83.00
3/06/20	EML	L120	.20	Prepared for and reported to Jenner team re client call.	166.00
3/06/20	EML	L120	.50	Discussed relevant updates with client and M. Haws.	415.00
3/06/20	MLH	L120	1.00	Conferred with JPG&E compliance team re DOI review issues and status.	895.00
3/09/20	EML	L120	.10	Corresponded with client, DOI and C. Weiss re update.	83.00
3/12/20	EML	L120	.10	Corresponded with DOI.	83.00
3/17/20	EML	L120	.10	Corresponded with DOI and client re follow-up.	83.00
3/23/20	EML	L120	.10	Corresponded with client and R. Schar re 8-K update.	83.00
3/23/20	EML	L120	.10	Corresponded with DOI re 8-K update.	83.00

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3/31/20	TXP	L120	.20	Revisions to legal matters update and email re same.	263.00
3/31/20	EML	L120	.20	Corresponded with client re revisions to legal update.	166.00
			3.30	PROFESSIONAL SERVICES	\$ 2,901.00

INVOICE TOTAL \$ 2,901.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.20	1,315.00	263.00
MATTHEW L. HAWS	1.00	895.00	895.00
EMILY M. LOEB	2.10	830.00	1,743.00
TOTAL	3.30		\$ 2,901.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527377

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 1,074.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 1,074.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527377

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845

MATTER NUMBER - 10065

3/13/20	MLH	L120	.50	Conferred with PG&E counsel re contract amendment issues.	447.50
3/13/20	MLH	L120	.70	Analyzed contract amendment issues.	626.50
			1.20	PROFESSIONAL SERVICES	\$ 1,074.00

INVOICE TOTAL \$ 1,074.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	1.20	895.00	1,074.00
TOTAL	1.20		\$ 1,074.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527378

**LOCATE & MARK
1807458**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 17,146.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 17,146.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527378

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

LOCATE & MARK
1807458

MATTER NUMBER - 10111

3/08/20	SCB	P280	.70	Reviewed and analyzed materials for motion for approval of settlement.	511.70
3/09/20	SCB	P280	5.30	Drafted motion for approval of settlement.	3,874.30
3/10/20	SCB	P280	2.80	Drafted motion to approve settlement.	2,046.80
3/11/20	BXH	L120	1.70	Began reviewing and revising draft motion for approval.	1,564.00
3/11/20	SCB	P280	2.70	Drafted motion for approval of settlement.	1,973.70
3/12/20	BXH	L120	3.40	Revised draft motion for bankruptcy court approval in coordination with S. Birnbaum.	3,128.00
3/13/20	BXH	L120	.20	Drafted email summarizing key issues for client review.	184.00
3/17/20	BXH	L120	.30	L&M Reviewed and revised draft motion for approval in light of comments from J. Pendleton.	276.00
3/31/20	BXH	L120	3.90	Reviewed and revised draft approval motion in coordination with co-counsel (3.1); revised draft further in coordination with J. Pendleton (.8).	3,588.00
			21.00	PROFESSIONAL SERVICES	\$ 17,146.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 17,146.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	9.50	920.00	8,740.00
SAMUEL C. BIRNBAUM	11.50	731.00	8,406.50
TOTAL	21.00		\$ 17,146.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527380

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 29,593.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 29,593.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527380

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

3/02/20	AMA	B160	.70	Conferred with W. Williams re status (.1); reviewed statements (.3); emailed B. Hauck re same (.1); reviewed October statement (.2).	577.50
3/02/20	WAW	B160	.50	Finalized October fee statement (.4); conferred with A. Allen re same (.1).	297.50
3/03/20	AMA	B160	.70	Reviewed supplemental retention (.2); correspondence with B. Hauck and team re same (.2); emailed R. Mehrberg re same (.1); conf. with B. Hauck re same and monthly statements (.2).	577.50
3/05/20	BXH	L120	.70	Reviewed and revised draft retention application for filing.	644.00
3/05/20	AMA	B160	.50	Correspondence re disclosure and supplemental retention (.3); reviewed revisions re same (.2).	412.50
3/06/20	BXH	L120	.90	Conferred with PG&E re application (.2); revised draft application in light of comments (.7).	828.00
3/06/20	AMA	B160	.40	Correspondence with B. Hauck re amended retention (.3); correspondence re monthly statements (.1).	330.00
3/08/20	AMA	B160	.10	E-mailed R. Foust and L. Carens re amended retention.	82.50

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3/09/20	AMA	B160	.50	Correspondence with B. Hauck re retention and statements (.2); reviewed same (.2); e-mailed W. Williams re same (.1).	412.50
3/09/20	WAW	B160	.50	Reviewed and revised supplemental retention application (.4); conferred with A. Allen re same (.1).	297.50
3/10/20	AMA	B160	.20	Correspondence with B. Hauck re statements.	165.00
3/11/20	BXH	L120	.40	Conferred with A. Allen re bankruptcy filings (.2); drafted correspondence re same (.2).	368.00
3/11/20	AMA	B160	1.00	Correspondence re statements and filing re same (.2); correspondence with W. Williams re retention (.3); reviewed monthly statement (.3); conferred with B. Hauck re same (.2).	825.00
3/12/20	AMA	B160	1.00	Reviewed statement and correspondence with W. Williams re same (.3); correspondence re amended retention filing (.2); correspondence re status of statements and fee applications (.3); conferred with W. Williams re same (.2).	825.00
3/12/20	WAW	B160	1.80	Began preparing Jenner & Block's third interim fee application (.8); multiple internal e-mail correspondence re same (.4); finalized supplemental retention application (.4); conferred with Keller team re filing of same (.2).	1,071.00
3/13/20	AMA	B160	.70	Correspondence with W. Williams and team re statements and fee application.	577.50
3/13/20	WAW	B160	6.10	Continued preparing Jenner & Block's third interim fee application (5.3); multiple internal e-mail correspondence re same (.8).	3,629.50

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3/14/20	AMA	B160	.40	Reviewed W. Williams summary (.2); correspondence with W. Williams and team re same (.2).	330.00
3/14/20	WAW	B160	2.30	Continued preparing Jenner & Block's third interim fee application (2.1); e-mail correspondence with M. Woods re same (.2).	1,368.50
3/15/20	AMA	B160	.10	Correspondence with W. Williams re status.	82.50
3/15/20	WAW	B160	2.40	Continued preparing third interim fee application.	1,428.00
3/16/20	BXH	L120	1.70	Reviewed and revised final bankruptcy court filings in coordination with A. Allen.	1,564.00
3/16/20	AMA	B160	3.30	Correspondence with W. Williams re fee statement and fee application (.8); conferred re same (.4); correspondence with B. Hauck re same (.6); reviewed correspondence with team re revisions and filing re same (.3); reviewed same (1.2).	2,722.50
3/16/20	WAW	B160	5.30	Continued preparing third interim fee application (2.6); prepared fourth consolidated fee statement (.4); finalized fee application and fee statement (1.4); multiple e-mail correspondence with A. Allen and B. Hauck re same (.5); conferred with Keller team re filing of same (.4).	3,153.50
3/17/20	AMA	B160	1.60	Reviewed filing (.2); correspondence with W. Williams re fee statements (.4); reviewed draft submission and correspondence re same (.5); correspondence with team re same (.3); e-mailed same to Fee Examiner and UST (.2).	1,320.00
3/17/20	WAW	B160	1.00	Prepared materials for submission to fee examiner (.6); multiple internal mail correspondence re same (.4).	595.00
3/18/20	AMA	B160	.10	Correspondence re budget.	82.50

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3/20/20	AMA	B160	.50	Correspondence with W. Williams re schedule and filings re same (.2); reviewed correspondence re same (.1); correspondence re disclosures and reviewed same (.2).	412.50
3/20/20	WAW	B160	.60	Reviewed local rules and procedures re submission of order approving supplemental retention application (.4); e-mail correspondence with A. Allen and Keller team re same (.2).	357.00
3/22/20	AMA	B160	.10	E-mailed W. Williams re Fee Examiner inquiry.	82.50
3/23/20	AMA	B160	.40	Correspondence with W. Williams re LEDES data (.1); reviewed correspondence re same (.2); e-mailed Fee Examiner re same (.1).	330.00
3/23/20	WAW	B160	1.00	Reviewed additional data for submission to fee examiner (.5); e-mail correspondence with A. Allen and S. Young re same (.4); submitted additional data to fee examiner (.1).	595.00
3/24/20	AMA	B160	.30	Correspondence re February statement and reviewed same.	247.50
3/25/20	AMA	B160	1.30	Reviewed and revised February invoices (.9); follow up re same (.4).	1,072.50
3/26/20	AMA	B160	.20	Correspondence re February statements.	165.00
3/27/20	BXH	L120	1.20	Reviewed bills for compliance with bankruptcy requirements.	1,104.00
3/27/20	AMA	B160	.10	Correspondence re PG&E disclosures.	82.50
3/28/20	AMA	B160	.10	Correspondence re PG&E disclosures.	82.50
3/30/20	AMA	B160	.30	Reviewed expenses and correspondence with team re same.	247.50

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3/31/20	AMA	B160	.30	Correspondence re February statement and reviewed same (.2); correspondence re disclosures (.1).	247.50
			41.30	PROFESSIONAL SERVICES	\$ 29,593.00
INVOICE TOTAL					\$ 29,593.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	4.90	920.00	4,508.00
ANGELA M. ALLEN	14.90	825.00	12,292.50
WILLIAM A. WILLIAMS	21.50	595.00	12,792.50
TOTAL	41.30		\$ 29,593.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527383

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

\$ 10,943.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 10,943.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527383

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

FERC INTERLOCK ADVICE
1907536

MATTER NUMBER - 10309

3/26/20	JZP	C100	1.70	Began researching question about status of supplier for applicability of FERC interlocking director/officer rules.	1,011.50
3/27/20	JZP	C100	2.30	Finished researching question about status of supplier for applicability of FERC interlocking director/officer rules (1.5); drafted summary of research for S. Kelly (.8).	1,368.50
3/28/20	SGK	C200	5.40	Reviewed and analyzed research from J. Perkins on possible interlock situation (2.2); drafted response to F. Chang explaining the relevant law and applying to the facts regarding possible interlock situation (3.2).	5,535.00
3/29/20	SGK	L120	1.10	Finalized memo to F. Chang analyzing and answering issues raised.	1,127.50
3/29/20	JZP	C312	.90	Revised and edited draft memo on supplier status and FERC interlock rules.	535.50
3/30/20	SGK	L120	.20	Communication with F. Chang re memo.	205.00
3/31/20	SGK	L120	.90	Teleconferenced with F. Chang to discuss research and next steps (.5); follow up emails with F. Chang post-teleconference (.2); researched regarding questions posed by F. Chang in teleconference (.2).	922.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

3/31/20	JZP	C312	.40	Call with client and S. Kelly regarding recent analysis of equipment supplier issue.	238.00
			12.90	PROFESSIONAL SERVICES	\$ 10,943.50

INVOICE TOTAL \$ 10,943.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	7.60	1,025.00	7,790.00
JASON T. PERKINS	5.30	595.00	3,153.50
TOTAL	12.90		\$ 10,943.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527386

**US DEPT OF HEALTH AND HUMAN SERVICES
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$2,160.00
20% INTERIM FEE FOR THE MARCH	\$ 540.00
TOTAL INVOICE	\$ 2,700.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10422

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527390

**FEDERAL COMMUNICATIONS COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527391

**ENVIRONMENTAL PROTECTION AGENCY
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527392

**CALIFORNIA AIR RESOURCES BOARD
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527393

**CALIFORNIA STATE WATER RESOURCES CONTROL
BOARD MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527394

**OCCUPATIONAL SAFETY AND HEALTH
ADMINISTRATION MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527395

**SECURITIES AND EXCHANGE COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527396

**NEW YORK STOCK EXCHANGE MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527397

**INTERNAL REVENUE SERVICE MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527384

**FERC MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10528

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527398

**FEDERAL AVIATION ADMINISTRATION
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00